



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Americans For Prosperity
Product	Americans for Prosperity
Estimate Number	65

Invoice #	142866-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	142866
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/06/12

**Billing Address:**  
 Mentzer Media Service  
 Attention: Accounts Payable  
 600 Fairmount Avenue  
 Suite 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Fox 29 News at 6p	6p-630p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	1:00	5:58 PM	AFP12TV21H	\$1,300.00		1
2	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	2x	--TF--				
	WTXF			Th	11/01/12	:00			<del>\$4,300.00</del>	See MG 2.3	1
	WTXF			F	11/02/12	1:00	6:21 PM	AFP12TV13H	\$1,300.00		2
	WTXF	Good Day 5a	5a-6a	Tu	11/06/12	1:00	5:52 AM	AFP12TV13H	\$1,300.00	MG for 2.1 11/01	3
3	WTXF	Th Prime Other 1	8p-10p		10/29/12 to 11/04/12	1x	---T---				
	WTXF			Th	11/01/12	1:00	9:41 PM	AFP12TV13H	\$14,000.00		1
4	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	1x	-----S-				
	WTXF			Sa	11/03/12	1:00	4:50 PM	AFP12TV13H	\$6,000.00		1
5	WTXF	Fox 29 Late News Rotator	10p-11p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	1:00	10:27 PM	AFP12TV21H	\$4,000.00		1
6	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	2x	---TF--				
	WTXF			Th	11/01/12	1:00	10:28 PM	AFP12TV21H	\$4,000.00		2
	WTXF			F	11/02/12	1:00	10:45 PM	AFP12TV21H	\$4,000.00		1
7	WTXF	Mo Prime Hour 1	8p-9p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	1:00	8:40 PM	AFP12TV13H	\$10,000.00		1
<b>Aired Spots</b>										<b>9</b>	

**Gross Total \$45,900.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Agency Commission

**\$6,885.00**

Net Amount Due

**\$39,015.00**

Payment Terms 30 Days

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